



California Regional Water Quality Control Board
Los Angeles Region
Samuel Unger, Executive Officer

July 14, 2016

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Watershed Regulatory/Municipal Permitting

Watershed Management/Watershed Coordinator

Integrated Regional Water Management

The watershed coordinator participated in meetings of the Greater Los Angeles County IRWM Region's Upper San Gabriel River/Rio Hondo (May 19) and Upper Los Angeles River (May 24) Subregional Steering Committees, and the Watersheds Coalition of Ventura County's Santa Clara River Watershed Committee (May 26).

Financial Assistance

A financial assistance link is available on the Regional Board webpage at http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/Financial_Assistance/index.shtml. There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources.

More information about the Regional Board's watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

Section 401 Water Quality Certification Program

Since May 1, 2016, the Regional Board has received 5 new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

Date of Issuance	Staff	Applicant	Project	Action
4/15/2016	Valerie Carrillo-Zara	USC Wrigley Institute for Environmental Studies	USC Catalina Island Shellfish Aquaculture Research	Conditional WQC
4/20/2016	Valerie Carrillo-Zara	Covina Parks and Recreation	Wingate Park	Conditional WQC
4/20/2016	Valerie Carrillo-Zara	Los Angeles County Flood Control District	Tujunga Spreading Grounds Intake Improvements	Conditional WQC
5/23/2016	Dana Cole	Mt. San Antonio College	West Parcel Solar Project	Conditional WQC
5/27/2016	Dana Cole	City of Santa Clarita	Sierra Highway Bridge Widening	Conditional WQC
6/1/2016	Valerie Carrillo-Zara	Sullivan Equity Partners, LLC	Old Ranch Road Residential	Denial Without Prejudice
6/2/2016	Valerie Carrillo-Zara	California Department of Transportation	State Route 126 Haun Creek Bridge Maintenance	Conditional WQC
6/2/2016	Valerie Carrillo-Zara	California Department of Transportation	Sediment Removal at Las Flores Creek	Conditional WQC
6/2/2016	Valerie Carrillo-Zara	Pasadena Water and Power	Arroyo Seco Canyon	Conditional WQC
6/2/2016	Valerie Carrillo-Zara	California Department of Transportation	Sediment Removal at Coal Creek at PCH	Conditional WQC
6/2/2016	Dana Cole	County of Los Angeles Department of Public Works	Kanan Road Over Sierra Creek	Conditional WQC
6/2/2016	Dana Cole	Ronald Hosford	Hosford Residence	Conditional WQC
6/2/2016	Dana Cole	Ventura Harbor Boatyard	Reconstruction of Damage Travelift Pier and Floating Docks	Conditional WQC

Our mission is to preserve

and enhance the quality of

California's water resources

for the benefit of present and

future generations.

320 W. 4th Street, Suite 200
Los Angeles, CA 90013

Phone: 213-576-6600
Fax: 213-576-6640

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at:

<http://www.swrcb.ca.gov/rwqcb4/html/meetings/401wqc.html>

For additional information regarding our Section 401 Program, please contact Valerie Carrillo Zara at (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

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Groundwater Permitting and Land Disposal Section

Updates for Malibu Civic Center Wastewater Treatment Facility Construction

Eric Wu

On March 12, 2015, the Regional Board adopted waste discharge requirements and water recycling requirements (WDRs/WRRs) for the Malibu Civic Center Wastewater Treatment Facility (Civic Center WTF). To fund the construction of Civic Center WTF, the City of Malibu (City) has been working with State Water Resources Control Board (State Board), Department of Financial Assistance. On May 19, 2016, the funding agreement between the City and the State Board was executed with the total amount of \$60,292,000 including \$9,556,709 from Proposition 1 Recycled Water Grant and \$50,735,291 from State Revolving Fund. The City also issued a municipal bond for the amount of \$6.5 million for administrative and consultation works that cannot be covered by State Board fund. The municipal bond was approved by the Malibu City Council on May 9, 2016.

The ground breaking ceremony is scheduled on June 29, 2016 at the project site. The construction will start on July 5, 2016 and schedule to be completed and full operational, on June 30, 2018.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From March 9, 2016, to June 10, 2016, 15 dischargers enrolled under the general Waste Discharger Requirements (WDR), three WDR was revised and six WDR was terminated under coverage of general WDR. The table on the following page contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General WDR for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)				
1.	Camino Center (Former Camino Dry Cleaners) / CI 10180	Ann Chang	03/07/16		
2.	Paragon Cleaners / CI 10207	Ann Chang	03/16/16		
3.	Installation Restoration Program Site 35 / CI 10214	Ann Chang	03/30/16		
4.	Former Roto Property / CI 10217	Ann Chang	04/04/16		
5.	Former TRW Benchmark Facility / CI 10201	Ann Chang	04/04/16		
6.	Long Beach Transit / CI 10220	Ann Chang	04/05/16		
7.	Tesoro Station 97610-5054 / CI 10219	Ann Chang	04/08/16		
8.	Regency Center Property / CI 9688	Ann Chang	04/11/16		
9.	Former Aerol Company / CI 10209	Ann Chang	05/12/16		
10.	Former Square D Facility / CI 10227	Ann Chang	05/16/16		
11.	Location 61 South / CI 10233	David Koo	05/27/16		
12.	Former Unitog Facility / CI 9984	Ann Chang		05/27/16	
B.	General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)				
1.	NALF San Clemente Island Fuel Farm / CI 10215	Mercedes Merino	04/04/16		
C.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Northrop Grumman / CI 9918	David Koo			03/15/16
2.	Former Compton Tamarind Transit Property / CI 9460	Ann Chang			03/16/16
3.	Regency Center Property / CI 9688	Ann Chang			04/11/16
4.	Former Compton Site / CI 9625	David Koo		04/27/16	
5.	Former Square D Facility / CI 8608	Ann Chang			05/11/16
6.	Former Aramark Magazine and Book Services Facility / CI 10043	Ann Chang			05/18/16
D.	General WDR for residential onsite wastewater treatment systems (Order No. R4-2004-0146)				
1.	Anatoliy Kanevsky Residence / CI 10208	Ann Chang	03/23/16		
E.	General Waste Discharge Requirement for Discharges to land with a low threat to water (Order No. 03-003-DWQ)				
1.	Howland's Potable Water Well #3 / CI 10077	Mercedes Merino			05/18/16
F.	General WDR requirements for small commercial multi-family residential subsurface sewage disposal systems (Order No. R4-01-031)				
1.	The Sun Valley Group, Inc / CI 10033	David Koo	03/23/16		
2.	The Sun Valley Group, Inc / CI 10033	David Koo		04/04/16	

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From March 9, 2016 to June 10, 2016, staff issued six notices of violations.

	Date Issued	Permittee	Project Manager
1.	03/18/16	Sierra View Center / CI 7213	David Koo
2.	03/18/16	Building A, Santiago Square / CI 7039	Don Tsai
3.	03/18/16	Encinal Canyon Water Recycling Plant on Tract 46277 / CI 7020	Don Tsai
4.	03/18/16	Crown Valley Building Supply / CI 7087	Don Tsai
5.	03/29/16	Canyon Country Mobile Home Estates / CI 8887	David Koo
6.	05/13/16	Hungry Valley State Vehicular Recreation Area / CI 8527	Mercedes Merino

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From March 9, 2016 to June 10, 2016, staff conducted 29 pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	01/26/16	Paradise Cove Beach Café / CI 8568	Mercedes Merino
2.	01/26/16	Paradise Cove Mobile Home Park / CI 8342	Mercedes Merino
3.	02/10/16	Inglewood Oil Field (Baldwin Hills) Land Treatment Units / CI 8266	Enrique Casas
4.	02/10/16	Montebello Land & Water Co. Inert Landfill / CI 5668	Enrique Casas
5.	02/16/16	Destinations to Recover / File No. 15-124	David Koo
6.	02/17/16	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas
7.	02/19/16	Gaffey Street Landfill / CI 1001	Douglas Cross
8.	02/26/16	Calabasas Landfill No. 5 / CI 4992	Enrique Casas
9.	02/26/16	3348 Mandeville Canyon Road / CI 10208	Ann Chang
10.	03/02/16	San Clemente Island Landfill / CI 9585	Douglas Cross
11.	03/02/16	Toland Road Landfill / CI 5644	Enrique Casas
12.	03/07/16	Baseline Community Church / File No. 15-159	David Koo
13.	03/11/16	Vacant Lot at 385 Skyline Drive, Thousand Oaks / File No. 16-027	David Koo
14.	03/21/16	Neptunes Net Seafood Restaurant / CI 8653	Don Tsai
15.	03/29/16	Durbin Landfill / CI 9196	Douglas Cross
16.	03/30/16	Harbor Water Recycling Project – Dominguez Gap Barrier Project / CI 8654	Mercedes Merino
17.	03/30/16	NALF San Clemente Island Fuel Farm Septic System / CI 10215	Mercedes Merino
18.	04/05/16	Burbank Landfill / CI 5800	Douglas Cross
19.	04/08/16	Bailard Landfill / CI 4035	Enrique Casas
20.	04/08/16	Tierra Rejada Landfill / CI 4294	Enrique Casas
21.	04/15/16	Blanchard Landfill / CI 9581	Enrique Casas
22.	04/21/16	Chandler's Inert Landfill / CI 5430	Douglas Cross
23.	05/13/16	Paramount Landfill / CI 8372A	Enrique Casas
24.	05/19/16	Pebbly Beach Landfill / CI 5770	Enrique Casas
25.	05/26/16	Spadra Landfill & Resource Conservation Project / CI 2295	Wen Yang
26.	05/26/16	Arcadia Reclamation Inc. Inert Debris Engineered Fill Operation / CI 7711	Wen Yang
27.	06/02/16	Savage Canyon Landfill / CI 4469	Enrique Casas
28.	06/03/16	Calabasas Landfill No. 5 / CI 4992	Enrique Casas
29.	06/06/16	Chiquita Canyon Landfill / CI 6231	Douglas Cross

Waive of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment System Policy Tier 0
Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for existing OWTS that discharges less than 10,000 gallons per day, is not within high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS are eligible and enrolled into the OWTS Policy Waiver. The existing coverage of General Waste Discharge Requirements (WDRs) is terminated.

	Date Issued	Permittee	Project Manager
1.	05/12/16	Gutierrez Farm / File No. 16-035	Mercedes Merino
2.	05/13/16	Dummen Group / CI 10114	Mercedes Merino
3.	05/13/16	3848 Mound Avenue / File No. 16-063	Mercedes Merino

Enforcement

The Enforcement Report for July 2016 includes data for May 2016 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued	Six EPLs were issued in May 2016, for a total of \$111,000
Table 5	EPLs Settled	Ten EPLs were settled in May 2016, for a total of \$117,000
Table 6	All Violations Subject to MMPs:	Of the 402 cases and 11,447 violations we have been working on, 49 cases and 324 violations remain unresolved.
Table 7	EPL Progress (NPDES): FY 15/16 (May 2016 data)	\$1,679,500 in penalties were collected.
Table 8	Notices of Non-Compliance (NNC) issued in May 2016	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices of Violation (NOV) issued in May 2016	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOVs dated after October 31, 2012, and tracks the status of compliance.

* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 20 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 70 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Six (6) Settlement Offers totaling \$111,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

EPLs Settled:

Ten (10) EPLs were settled collecting \$117,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Nine (9) Notices of Non-Compliance (NNCs) were issued during this reporting period to dischargers for failing to submit an annual report for recertifying under the new Industrial General Permit. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Fourteen (14) Notices of Violation (NOVs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP violations. Please refer to Table 9 for a list of specific NOVs and their status.

Table 1 – Informal Enforcement Actions

Action	May 2016	FY 2015/2016
Notices of Violation	16	211
Expedited Payment Letters	29	120
Total		331

Table 2 – Formal Enforcement Actions

Action	May 2016	FY 2015/2016
Administrative Civil Liability	3	52
13267 Orders	25	178
Clean Up and Abatement Orders	13	156
Total		386

Table 3 – Compliance Inspections

Program	May 2016	FY 2015/2016
NPDES (Major Permits)	4	21
NPDES (Minor Individual Permits)	0	11
NPDES (Minor General Permits)	16	27
Stormwater (Construction)	48	250
Stormwater (Industrial)	22	266
Stormwater (Municipal)	0	0
Total		575

Table 4 – EPLs Issued (May 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Atria West, LLC/Atria West Building	05/09/2016	Effluent	\$6,000
California Water Service Company/Hawthorne Drinking Water Treatment Plant	05/12/2016	Effluent	\$9,000
Camarillo Sanitary District/Camarillo Water Reclamation Plant	05/13/2016	Effluent	\$3,000
Las Virgenes Municipal Water District/Tapia Water Reclamation Facility	05/25/2016	Effluent	\$18,000
California Department of Water Resources/William E. Warne Power Plant	05/25/2016	Effluent	\$42,000
Doheny HOA/960 North Doheny Drive	05/31/2016	Late Reporting	\$33,000
Total			\$111,000

Table 5 – EPLs Settled (May 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
Castaic Lake Water Agency/Earl Schmidt Filtration Plant/Rio Vista Treatment Plant	03/14/2016	Effluent	05/25/2016	05/02/2016	\$3,000
Los Angeles City Department of Water and Power/Haynes Generating Station	03/15/2016	Effluent	05/06/2016	05/06/2016	\$3,000
InterActive Corporation/Office Building	11/10/2015	Effluent	04/16/2016	05/19/16	\$42,000
Kambiz Kamdar/Washington 4	12/28/2015	Late Report	05/28/2016	05/20/2016	\$3,000
San Gabriel Basin Water Quality Authority/Former JAB Holdings Inc.	01/25/2016	Effluent	01/25/2016	05/23/2016	\$3,000
Golden State Water Company/Chadron Plant	01/28/2016	Effluent	04/19/2016	05/24/2016	\$9,000
Brentwood on Wilshire LLC/Brentwood on Wilshire LLC	02/13/2012	Effluent/Late Report	04/29/2013	05/24/2016	\$27,000
The Korean Times Los Angeles/The Korea Times Building	11/05/2015	Effluent	04/19/2016	05/25/2016	\$6,000
Brentwood on Wilshire LLC/Brentwood on Wilshire LLC	05/28/2014	Effluent	12/18/2015	05/25/2016	\$6,000
UTA Plaza LLC/UTA Plaza	01/28/2016	Effluent	04/19/2016	05/27/2016	\$15,000
Total					\$117,000

Table 6– All Violations Subject to MMPs (May 2016)

	No. of Facilities	No. of Violations
Total	402	11,447
Resolved	353	11,123
Pending	49	324

Table 7 – EPL Progress – NPDES and Stormwater Fiscal 15/16 – (May 2016)

Action Type	No. of EPLs March and April 2016	No. of Violations March and April	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
EPLs Issued	6	37	65	410
EPLs Resolved	8	37	58	559
EPLs Withdrawn	0	0	3	5
Total Amount Collected			\$1,679,500	

Table 8—Notices of Non-Compliance (NNC) issued in May 2016

Facility Name	Facility Address (with City)	NNC Issue Date	NNC Response Date	Permit Type	Violations	Status
Airborne Technologies, Inc.	999 Avenida Acaso, Camarillo	5/31/2016	7/29/2016	IGP	Failure to enroll under the Industrial General Permit for Storm Water	Response not yet due
Greenway Biotech, Inc.	10632 Painter Avenue, Santa Fe Springs	5/31/2016	7/29/2016	IGP	Failure to enroll under the Industrial General Permit for Storm Water	Response not yet due
LSR Santa Fe Springs	10035 Greenleaf Avenue, Santa Fe Springs	5/31/2016	7/29/2016	IGP	Failure to enroll under the Industrial General Permit for Storm Water	Response not yet due
Industrial Building	3660 San Gabriel River Parkway, Pico Rivera	5/13/2016	6/13/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Industrial Building	3660 San Gabriel River Parkway, Pico Rivera	5/13/2016	6/13/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not due
VA GLA Healthcare System West LA Medical Center Seismic Corrections	11301 Wilshire Boulevard, Los Angeles	5/24/2016	6/24/2016	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Royal Printex Inc.	1946 E. 46th Street, Vernon	5/6/2016	6/6/2016	IGP	Failure to Enroll the Permit.	In Compliance
Custom Pak	13920 S. Broadway, Los Angeles	5/6/2016	6/6/2016	IGP	Failure to Enroll the Permit.	Response not received
Freedom Performance Exhaust	14550 S. Main Street, Gardena	5/6/2016	6/6/2016	IGP	Failure to Enroll the Permit.	Response not received
Freedom Performance Exhaust	16540 S. Main Street, Carson	5/6/2016	6/6/2016	IGP	Failure to Enroll the Permit.	Response not received

Table 9—Notices of Violation (NOV) Issued in May 2016

Facility Name	Facility Address (with City)	NOV Issue Date	NOV Response Date	Permit Type	Violations	Status
Anheuser Busch Sales of Sylmar	15420 Cobalt Street, Sylmar	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance
Anheuser Busch Sales of Beach Cities	24099 South Reves Avenue, Carson	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance
Sanchez Auto Service Dismantling	2113 East I street, Wilmington	5/6/2016	6/4/2016	IGP	Failure to submit FY 2012-2013 and FY 2014-2015 annual report	Response not received
Omar Auto Parts Dismantling	11058 Tuxford Street, Sun Valley	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not received
The Rover Spot	11184 Penrose Street, Sun Valley	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not received
Del Angel Recycling Corporation	13952 Saticoy Street, Panorama City	5/6/2016	6/4/2016	IGP	Failure to submit FY 2012-2013, FY 2013-2014, and FY 2014-2015 annual reports	Response not received
Sheldon Auto Parts Dismantling	12135 Branford Street, Unit B, Sun Valley	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance
Crown Fence Co.	12118 Bloomfield Avenue, Santa Fe Springs	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance
ABT transfer, Inc.	1260 East Phillips Boulevard, Pomona	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not received
T & S Die Cutting	13301 Alondra Boulevard, Santa Fe Springs	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance
Angels Dismantling	11128 Tuxford Street, Sun Valley	5/6/2016	5/31/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not received
Scheffler Pomona	1940 W. Holt Avenue, Pomona	5/12/2016	5/12/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Klune Industries Inc.	7323 Coldwater Canyon Avenue, North Hollywood	5/13/2016	6/13/2016	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
Farkhondehpour Single Family Residence	10350 W. Wyton Drive, Los Angeles	5/16/2016	5/16/2016	CGP	Failure to Submit 2013-14 Annual Report	In Compliance

Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
MAY 2016

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
AB Transfer Storage and Leasing	General Warehousing and Storage	05/06/2016	06/04/2016	Late Annual Report	Ongoing
Omar Auto Parts Dismantling	Motor Vehicle Parts, Used	05/06/2016	06/04/2016	Late Annual Report	Ongoing
Angels Dismantling	Motor Vehicle Parts, Used	05/06/2016	05/31/2016	Late Annual Report	Ongoing
Sanchez Auto Service Dismantling	Motor Vehicle Parts, Used	05/06/2016	06/04/2016	Late Annual Report	Ongoing
The Rover Spot	Motor Vehicle Parts, Used	05/06/2016	06/04/2016	Late Annual Report	Ongoing
Del Angel Recycling	Steel Works	05/06/2016	06/04/2016	Late Annual Report	Ongoing
AR	Annual Report				
BMP	Best Management Practices				
NOT	Notice of Termination				
NOV	Notice of Violation				
SWPPP	Stormwater Pollution Prevention Plan				
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.				
NSWD	Non-Stormwater Discharge				

Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
MAY 2016

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Scheffler Pomona	Construction	05/12/2016	05/12/2016	Late Annual Report	Response not received
AR	Annual Report				
BMP	Best Management Practices				
NOT	Notice of Termination				
NOV	Notice of Violation				
SWPPP	Stormwater Pollution Prevention Plan				
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.				
NSWD	Non-Stormwater Discharge				